

Requisition

Req # 00339674

PO #

Date: 03/29/17

Bill To: x
x

Vendor : 433357
HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

Ship To: HIDALGO CO. PCT 3
724 N. BREYFOGLE
MISSION TX 78574

Contact:
956-585-4509

Contract No: JOC Contract 520-1

Special Instructions:
Req#1012

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AI-59292, pending CC approval		
1.00	EACH			.00
3.00	EACH	Ln #013113200260 Field personnel, superintendent, average	3,625.00	10,875.00
3.00	EACH	Ln #015423804000 Staging aid/fall protection equipment, nylon full body harness, lanyard & rope grab, buy	203.80	611.40
200.00	EACH	Ln #015626500100 Temporary fencing, chain link 6' high. 11 ga	6.35	1,270.00
236.00	EACH	Ln #060505100120 Selective demolition, wood framing, timber connector, large, nailed	5.81	1,371.16
1.00	EACH	Ln #060505100120 Cost adjustment factors, temporary shoring and bracing, add to construction costs for particular job requirements, maximum	164.54	164.54
2616.00	EACH	Ln #060505103490 Selective demolition, wood framing, fascia boards, 2"x6"	.62	1,621.92
1.00	EACH	Ln #060505103490 Cost adjustment factors, temporary shoring and bracing, add to construction costs for particular job requirements, maximum	194.63	194.63
200.00	EACH	Ln #061110280360 Porch or deck framing, treated lumber, railings and trim, 1"x4"	1.74	348.00
200.00	EACH	Ln #061110280380 Porch or deck framing, treated lumber, railings and trim, 2"x4"	1.79	358.00
200.00	EACH	Ln #061110280390 Porch or deck framing, treated lumber, railings and trim, 2"x6"	2.11	422.00
2200.00	EACH	Ln #061110280420 Porch or deck framing, treated lumber, decking, 2"x6"	3.13	6,886.00
1.00	EACH	Ln #061110280420 Cost adjustment factors, temporary shoring and bracing, add to construction costs for particular job requirements, maximum	513.70	513.70
280.00	EACH	Ln #061110280470 Porch or deck framing, treated lumber, stair stringer, 2"x12"	7.38	2,066.40

Authorized By: _____

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5600.00	EACH	Ln #072216103010 Roof deck insulation, fastening alternatives, coated screws, 4"	.26	1,456.00
1.00		Competitive Bid Coefficient X 0.89 (11%)	-3,097.46	-3,097.46
1.00		Payment Bond	375.92	375.92
		Account No _____	<u>Encumbrance</u>	
		7-1100-452-00-123-008-0-430	25,437.21	
			Freight	.00
			Total	25,437.21

Authorized By: _____